



Campaign Finance Report

Vote Rick Gray 2010
Committee #: 201000196

Treasurer: Gray, Lisa R
9521 W Cedar Hill Cir, Sun City, AZ 85351
Phone: (623) 340-8091
Email: rick.gray@cox.net
Candidate Name: Gray, L. Richard
Office Sought: State Representative - District 9

2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 31, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,912.13
Total Cash Receipts this Reporting Period:	\$20.00
Total Cash Disbursements this Reporting Period:	\$335.07
Cash Balance at End of Reporting Period:	\$1,597.06

Report ID: 63646

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$20.00	\$0.00	\$20.00	\$1,110.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$245.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$70.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$540.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.24
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$20.00	\$0.00	\$20.00	\$23,444.24

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$335.07	\$0.00	\$335.07	\$21,847.18
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$335.07	\$0.00	\$335.07	\$21,847.18
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$335.07			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Jurisson, Juri	08/21/2010	\$20.00	\$130.00
Address:	9422 W Hidden Valley Cir N, Sun City, AZ 85351		Cash	
Occupation:	Retired			
Total of Individual Contributions			\$20.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$20.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AZ GOP	08/20/2010	\$24.00	\$44.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Category:	Professional Services - Voter list			
Memo:	Early Voter Return List			
Name:	Bashas'	08/20/2010	\$2.55	\$2.55
Address:	7586 W Thunderbird Rd, Peoria, AZ 85381		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Volunteer Appreciation event			
Name:	SAMS CLUB	08/20/2010	\$54.22	\$487.15
Address:	18501 N 83rd Ave, Glendale, AZ 85308		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Volunteer Appreciation event			
Name:	Walmart	08/20/2010	\$141.00	\$334.69
Address:	18551 N 83rd Ave, Glendale, AZ 85308		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Volunteer Appreciation event			
Name:	Dollar Tree	08/21/2010	\$2.15	\$2.15
Address:	15472 N 99th Ave, Ste 7, Sun City, AZ 85351		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Volunteer Appreciation event			
Name:	Subway	08/21/2010	\$16.11	\$147.06
Address:	10050 W Bell Road, Sun City, AZ 85351		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Lunch for Volunteers			
Name:	Walmart	08/21/2010	\$(5.65)	\$334.69
Address:	18551 N 83rd Ave, Glendale, AZ 85308		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Volunteer Appreciation event			
Original Date:	08/21/2010			
Original Amount:	(\$41.65)			
Name:	Walmart	08/21/2010	\$41.65	\$334.69
Address:	18551 N 83rd Ave, Glendale, AZ 85308		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Volunteer Appreciation event			
Name:	SAMS CLUB	08/22/2010	\$86.11	\$487.15
Address:	18501 N 83rd Ave, Glendale, AZ 85308		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Volunteer Appreciation event			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: WALGREENS	08/22/2010	\$15.12	\$31.70
Address: 15442 N 99th Ave, Sun City, AZ 85351		Cash	
Category: Event Expenses - Food/refreshments			
Memo: Volunteer Appreciation event			
Name: WALGREENS	08/22/2010	\$7.81	\$31.70
Address: 15442 N 99th Ave, Sun City, AZ 85351		Cash	
Category: Event Expenses - Food/refreshments			
Memo: Volunteer Appreciation event			
Name: RECREATION CENTERS OF SUN CITY	08/24/2010	\$(100.00)	\$104.52
Address: 10604 W Thunderbird Blvd, , Sun City, AZ 85370		Cash	
Trans. Type: Rebate or Refund from Operating Expense			
Memo: Deposit reimbursement			
Original Date: 08/16/2010			
Original Amount: (\$204.52)			
Name: Sun City Republican Club	08/24/2010	\$50.00	\$50.00
Address: PO Box 2363, Sun City, AZ 85372		Cash	
Category: Event Expenses - Event site rentals			
Memo: Elephant Rental			
Total of Operating Expenses		\$440.72	
Total of Refunds, Rebates, and Credits Received		(\$105.65)	
Net Total of Operating Expenses		\$335.07	

